| Standard Form Form pre Comptroller Septemb (Gen. Reg. No. (Amended Fe | No. 1034—Revised escribed by General, U. S. ber 7, 1960 51, Supp. No. 11) bruary 20, 1952) | pproved For Rele SERVI | OUCHER FOR CES OTHER TO | PURCHAS IAN PERS | es onal |) | | 。 200 39 -54 | | |
|--|---|---|---|---------------------|-----------------|-----------------|--------------|------------------------|------------------|---------|
| | T REIMBURS | ABLE | | | | | | DATI | D BY | |
| <i>)</i> , ω,ωνω |)" 1)13:C1:1005140 | (Department, bur | reau, or establishment) | | | | | nel# | 7 | |
| oucher prep | ared at | | (Circ place and data) | | | | _ 8 | Ps - 2 | . 3 | |
| | | | s Account No | | | | | 0 YYC | 662 | |
| HE UNITED S | SIAIES, Dr., | Fayee | s Account Ivo | | | | | | 200 200 800 | |
| o | | (Pi | | | | | - | | | |
| | | | | | | | | | | |
| | (Add | dress) | (Oity) | (8 | tate) | | - | | | |
| No. and Date of Order | Date of Delivery or Service | (Enter description, it | TICLES OR SERVICE em number of contrac ther information deen | ct or Federal s | ıpply | QUANTITY | Cost | PRICE | AMOUN Dollars | Cts. |
| | | Cost | | | | | | | 84,732 | 2-37 |
| AYMENT: Complete Partial Final | | Use con | ntinuation sheet(s) if ne | cessary | | | | | | |
| hipped from | 1 | | Veight | Government | | | | Total | 84,73 | 2.37 |
| certify that the | above bill is correct | t and just and that payme | ent has not been receiv | ed. | | ree must NC | | | | |
| TATOTHR | | (Sign original only) | | | Differen | ices | | | | - |
| | | (Sign original only) | | | | | | | | |
| Date 7/23/ | 58 *Pavee | | | | | | | | <i>4</i> | |
| | | pertificate not required when a like | | | Amo | unt verified; | correct fo | r | 84,73 | 237 |
| Per | A-101 | Title Date | Reg. No. | | | Date | | nvoice Rec' | | |
| | | | | | | | | | | |
| | | I certify that this account | is correct and proper | | | | | | | |
| Approved for \$ | | | 01011 | † | | (Author | zed Certify | ing Officer) | | |
| Ву | | | SIGN ORIGINAL ONLY | Title | | | | | | |
| l'itle | | | | | | | | | | |
| | THE REVERSE OF T | THIS FORM MUST BE EXECUTED V | VHEN PURCHASES ARE MAD | E OR SERVICES SE | CURED WITH | IOUT WRITTEN | AGREEMENT | IN ANY FORM | | |
| | ACCOL | INTING CLASSIFICATIO | N (Appropriation Sym | bol must be a | hown; oth | er classifica | tion optio | nal) | | |
| | | | | | | | | | | |
| | · | . • • | | | | | | | | |
| (Check | : No | dated | , 19 | , for \$ | | | on Tr | easurer of the | United States in | favor o |
| Paid by Cash. | \$ | , on | , 19 | . Payee | | | (payee | Marked above | | |
| • | | | | | 1 Per | | (Bign origin | at only) | | |
| when a voluch writing the compa "John Doe Comp † If the ability to essary; otherwise over his official ti | any or corporate near eany, per John Smith o certify and authorit the approving officer | ted in the name of a company becretary, or Treasurer by to approve are combined in will sign on the line below " | ick to stoppy of the case may be not case may be not be case may be not | ire only is nec- | ₱64 <u>-0</u> 0 | 360R00 Title | 060002 | 20039-2 | 16220 | 00-6 |

Standard Form No. 1035a—Revised
Form pre-cribed by
Comptroller General, U. S. Approved Fabigles Supplement Purchase Conference (Gen. Reg. No. 51, Supp. No. 11)

Services Other Than Personal

Services Other Than Personal

CONTINUATION SHEET

| | Date of | ARTICLES OR SERVICES | QUAN- TITY | UNIT | PRICE | AMOUNT |
|-------------------------|------------------------|---|---------------|------|-------|---|
| o. and Date of Order | Delivery or Service | (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | TITY | Cost | Per | Dollars Cte |
| | | <u>Labor</u> - Research & Development JV 068060 068609 068611 | | | | 314.28 (114.25 39.38 |
| · · | | UGOOLI. | | | | 239.39 |
| - 1 | | Other Costs | | | | (505) |
| | | JV 048019 048060 048621 058008 058060 058061 058606 058608 | - | | | (537.0 86.6 (6.2 3,682.3 130.2 2,630.2 19.6 21,958.4 |
| | | 058613 058661 068008 068040 068060 068061 068619 | | | | 3.1 (54.8 7,396.7 684.0 1,834.2 5,283.3 15,802.7 |
| | · | | | | | |
| | | . * ** | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | - | | | 1 | |

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020039-2

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

FORM STL - 660 COST CENTER PAYMENT DATE To a cost center CHARGE DISTRIBUTION

COST CENTER CHARGE DISTRIBUTION

Maj. Int. Sub. Account M.J.O. S.D. Work Order BATCH Vendor GROSS INVOICE PURCHASE CHECK NET AMOUNT AMOUNT NUMBER ORDER No. Mo. Day Yr. Mo. Day 3120 3120 * 3120 ** 3120 *** 50 25 40 22 12501 5070 01 1 18 06 13 8 327 45096 06 16 403

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020039-2

| | | | | | | | Аррі | ove | d For Re | ele u se 2002/0 | 6/10 : CIA-R | DP6 | 4-00 | 036 | ROC | 0060 | 0020 | 039-2 | | | | heet #1 | |
|---|-----|-----------------|----------|-------------------|-------------------|-----------------|-------------------|-------------------|------------------|------------------------|--------------|-----------|------|------|-------------|--------|------|--------|----------|----|--------------------|----------------|------|
| | | | | LDRIDGE COF | RPORATION | ī | | | | ACCO | UNTS P | ΑY | ΑE | 3LI | Ξ | ١ | NEEK | LY DET | DIS | ΓR | DATE | 7/06/58 | |
| | BA' | TL - 66 TCH Day | | invoice number | PURCHASE ORDER | CHECK NUMBER | PAYI DA Mo. | MENT TE Day | Vendor Number | GROSS AMOUNT | DISCOUNT | Tax | Cost | CODE | COS Maj. | ST CEP | Sub. | | CHARGE I | | BUTION Work Order | NET AM | our |
| | | 03 | \vdash | 2917 | 46034 | | 07 | 07 | 233 | | | | | | | 40 | 22 | 12501 | 5032 | 11 | | 39 39 39 | 000 |
| | | | | | | | | | | | | | | | | | | Conte | - | | 2 la | 47 = 6 | |
| | | | | | | | | | | | | * | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | + | | | | | | | | | | | | | | | | | | | | | |
| | | + | | - | | | | | | | | | | | | | | | | | | | |
| | - | | - | | | | | | | | | \dagger | | | | | | | | | | | |
| - | | + | | | | | | | | | | | | | | | - | | | | | | |
| | | + | | | | | | | | | | | | | | - | | | | | | | |
| | - | + | | | | | - | | | | | + | | | | | | | | | | | |
| _ | - | - | + | | | | - | - | | 0)(0 | | | | | | + | | | | + | | | _ |
| - | + | + | + | | - | | - | _ | | | | + | -1 | | | - | | - | | | | | |
| | L | | | | | | + | | - | | | - | + | - | - | - | - | | | | | | |

Approved For Release 2002/06/10 : CIA-RDP64-00360000000000000009-2 7/06/58 THE RAMO-WOOLDRIDGE CORPORATION WEEKLY DET DISTR **ACCOUNTS PAYABLE** FORM STL - 660 BATCH COST CENTER CHARGE DISTRIBUTION INVOICE PURCHASE CHECK NET AMOUNT NUMBER No. Mo. Day Yr. ORDER Number AMOUNT Maj. Int. Sub. M.J.O. S.D. 1 50 25 40 22 12501 1 50 25 40 22 12501 07 07 201 07 07 1411 9603 45957 4982 46069

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020039-2

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020039-2 THE RAMO-WOOLDRIDGE CORPORATION **ACCOUNTS PAYABLE** WEEKLY DET DISTR DATE 7/06/58 FORM STL - 660 PAYMENT DATE INVOICE PURCHASE CHECK COST CENTER Vendor GROSS CHARGE DISTRIBUTION ORDER NUMBER NET AMOUNT Number AMOUNT Maj. Int. Sub. M.J.O. S.D. 87 83 1177 1 50 25 40 22 12501 5093 90 1 50 25 40 22 12501 5093 90 6371 44176 6408 44949

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020039-2

| | | , ' | | | | | | Appro | oved | For Rel | ease 2002/06 | /10 : CIA-RD | P64 | -00 | 360 | H 00 | 0600 | 0200 | 39-2 | | | l | Eut =1 | |
|-----|-----|-----|------|-----|-------------------|-----------|---|-------|------------|------------------|-----------------|--------------|-------------|------|------|-------------|--------|------|---------|----------|--------|------------|-------------------|--|
| | | | MO-1 | | LDRIDGE CO | RPORATION | PORATION ACCOUNTS PAYABLE WEEKLY DET DISTR | | | | | | | | | | | | DATE | 7/13/58 | | | | |
| T | , | BA' | TCH | | invoice number | PURCHASE | CHECK | DI | MENT TE | Vendor Number | GROSS AMOUNT | DISCOUNT | rax lass | Cost | CODE | cos | ST CEN | TER | | CHARGE I | DISTRI | | NET AMOUNT | |
| I N | lo. | Mo. | Day | Yr. | NOMBER | ONDER | NOMBER | Mo. | Day | Number | AMOUNI | | | Ğ | . 0 | Mc.j. | Int. | Sub. | Account | м.ј.о. | S.D. | Work Order | | |
| 1 | 4 | 07 | 11 | 8 | 30 | 15247 | | 07 | 1.4 | 352 | | | | 1 | 50 | 25 | 40 | 22 | 12501 | 5032 | | | 250 250 250 | |
| | | | | | | | | | | | | | | | | | | | Cont | | سه و | 1 a le | 250 ul # 6 | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | H | | | | | | | | | | | |
| - | _ | | | | | - | | | | | | | $\ \cdot\ $ | | | | | | | | | | | |
| - | | | - | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 1 | | | | | |
| | | , | | | | | | | | | | | | | | | | | | _ | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| + | | | | + | | | | | | | | | | - | | | | | | | | | | |

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020039-2

Shut #6

| | , | | | | | | | App | ove | d For Re | elease 2002/06 | 6/10 : CIA-RI | DP | 64-0 | 036 | ORO | 0060 | 0020 | 039-2 | | | June | |
|------------|----------------|----------------|----------------|----------|------------------------------|-----------|-----------------|-----------|----------------------|-------------------------|---------------------------|---------------------------|-----|---------------|-----------|-----------------------------|--------|--------|----------------------------------|----------|--------|------------|-----------------------------------|
| | THI | E RAI | W-01 | 7001 | DRIDGE COF | RPORATION | | | | | ACCO | UNTS PA | ΑY | Ά | 3L | E | ٧ | VEEK | LY DET | DIST | R | DATE | 7/13/58 |
| | FOF | M STI | | | | r 1 | | PAY | MENT | Γ Τ | GROSS | 1 | ١., | tie et tie | . Ħ | COST CENTER Maj. Int. Sub. | | | CHARGE DISTRIE | | | BUTION | NET AMOUNT |
| | ı | BAT | | | invoice number | PURCHASE | CHECK NUMBER | | Day | Vendor Number | AMOUNT | DISCOUNT | 85 | Elem | COT | Maj. | Int. | Sub. | Account | м.ј.о. | S.D. | Work Order | |
| | No. | Mo. | Day | Yr. | | | | | | | | | | | | | ł | 1 | | 5032 | 83 | | 744 |
| | 08 | 07 | 08 | 8 | PC15277 | 15277 | | 07 | 09 | 90 165 | | | | 1 | 50 | 25 | 40 | 22 | 12501 12501 12501 12501 | 5032 | 83 | , | 2052 1460 |
| | 11 14 14 | 07 07 07 | 10 11 11 | 8 8 | PC15277 94842 30 30 | 15298 | | 07 07 | 09 11 14 14 | 90 165 352 352 | | | | 2 | 50 | 25 | 40 | 22 | 12501 | 5032 | 83 | | 2052 1460 29196 33452 ** |
| | | | | | | | | | | | | | + | + | | | - | | | | | | 27612 *** |
| | | | | | | | | | | | | | | | | | | | | | | Shut 1 | 31.20 |
| | | | - | \vdash | | | | - | +- | | | | T | | | | | | | | | 2 | 39,00 |
| | | | | | | | | | | | | | | | | _ | _ | _ | | - | | 3 | 679.25 |
| | - | - | - | H | | | | | | | | | | | | | | | | | | 5 | |
| | | | | | | | | | _ | | | | + | + | - | +- | +- | +- | | + | - | teal | 1,184.92 |
| | | | , | | | | | | | | | | | | | | | | | | 1 | | |
| | _ | - | <u> </u> | _ | | | | | +- | | | | + | \dagger | \dagger | 1 | 1 | | | | | | |
| l | | | | | | | | | | | | | | | | | _ | | | | 1 | | |
| | - | \vdash | +- | + | | - | | \dagger | 1 | | | | | | | | | | | | | | |
| • | | | | | | | | _ | 1 | | | | + | + | + | + | + | - | <u> </u> | + | + | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | igdash | ╄ | \perp | - | | | - | | + | - | | | 7 | + | | \top | \top | | | | | | |
| (| | | | | | | | | | | | | | | | | _ | | | | _ | | |
| 5 | ╁ | + | ╁ | +- | | | 1 | + | \top | | | | | | | - | | | | | | | |
| (<u>4</u> | - | | | | | | | | | | | | | + | + | + | + | + | | | +- | + | |
| | 1 | T | | | | | | | | | | | | | | | | | | | | | |
| 3 | _ | _ | \perp | _ _ | ļ | | | - | + | | | - | | + | + | | + | \top | | | \top | | |
| (| | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 4 | _ | \bot | | | | | Афр | cove | d For Re | llease 2002/00 | i/10 : CIA-R I | DP | 54-(| 036 | OR0 | 0060 | 0020 | 039-2 | ٠ | | | |